

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department - Non-Stationery - Payment of Rs.1,155/- towards supply of drinking water service, for official use by the One Man Commission (Presidential Order 1975) to M/s. Diksha Enterprises, Hyderabad - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4546

Dated 21st October, 2013

Read the following:

- 1) G.O.Rt.No.3631, Finance (Expr.GAD.I) Dept., dated 18.08.2012.
- 2) G.O.Rt.No.3924, Genl.Admn.(MC.I) Dept., dated 25.08.2012.
- 3) From M/s. Diksha Enterprises, Hyderabad Bill No.6544, 6541 & 6542 dated 30.04.2013, 31.05.2013 and 29.06.2013.

ORDER:

Sanction is hereby accorded for payment of Rs.1,155/- (Rupees One thousand one hundred & fifty five only) to M/s. Diksha Enterprises, Hyderabad, towards the cost of drinking water service, for official use by the One Man Commission (Presidential Order 1975) .

2. The above expenditure shall be debited to “2052 Secretariat General Services - MH 092 - Other Offices - SH (13) One Man Commission - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. Diksha Enterprises, Hyderabad, bearing Account No.3105385059, Central Bank of India, Kalyan Nagar Branch, Yousufguda, Hyderabad, IFSC Code : CBIN 0282369, MICR Code: 500016010.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.21630/495/Expr.GAD.1/12, dated 18.08.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN

ADDL.SECRETARY TO GOVERNMENT (GENL.)

To

M/s. Diksha Enterprises, Hyderabad - 18.

The General Administration (Claims-C) Dept.(2 copies)

The Deputy Pay and Accounts Officer, Secretariat.

Copy to:

The P.S. to OMC.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER